

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.1127=00** (Rupees One Thousand One Hundred and Twenty Seven only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the month of **August,2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 912

Dated: 25/09/2013
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. BSNL Receipt No.2611590, dt.19.09.2013
4. BSNL Invoice No.796243141, Dt.04.09.2013

Sanction is hereby accorded to incur an expenditure of **Rs.1127=00** (Rupees One Thousand One Hundred and Twenty Seven only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the month of **August,2013**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Month	Expenditure
1	9441855599	Chief Technical Examiner (R&B)	August, 13	1127=00
		T O T A L		Rs.1127=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “ **P. Ravinder Rao, C.T.E.,T.R&B Dept.**”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER